



UNITED STATES DEPARTMENT OF COMMERCE
Patent and Trademark Office
ASSISTANT SECRETARY AND COMMISSIONER
OF PATENTS AND TRADEMARKS
Washington, D.C. 20231

December 3, 2001

MEMORANDUM FOR: SAE, Tech Center 2700
FROM: Frank Lebron
Receipt Accounting Division
SUBJECT: Unpaid Check Listing

2164

2164

Attached is a photocopy of a check which was returned "Unpaid" to the Office of Finance on the above date. Referring to PALM, it was determined that your area was to be notified about the check that was returned.

A copy of the RAM screen printout for the returned check is attached to this memo. Please place this memo in the application file to show the fees that were backed out of the financial system.

Please review the file to determine if any charge authorization request letters giving the Office authorization to charge any additional fees to an applicant's deposit account are present. An additional \$50.00 processing fee will be charged for any unpaid check.

If a charge authorization is not present in the file, please take the appropriate action in notifying the applicant of the status of the application. For any further information, please feel free to contact me on (703) 305-4231.

<u>File Serial No.</u>	<u>Fee Code</u>	<u>Check No.</u>	<u>Date of Check</u>	<u>Amount of Check</u>
09/840080	122,105,118	1028	11/13/01	\$1700.00

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DEC 11 2001

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DEC 06 2001

Group 2100

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Technical Center 2100

NOV 11 10 31 AM '01

1002 1 1 330

DECEMBER

MINTZ, LEVIN, COHN, FERRIS
GLOVSKY AND POPEO, P.C.
ONE FOUNTAIN PLAZA, STE. 400
RESTON, VA 20190

PAY TO THE ORDER OF COMMISSIONER OF PATENTS AND TRADEMARKS

One thousand seven hundred and twenty five dollars and no/100



FOR 23439-030-402

1001028 1000138 9429 34505

10000170000

Returned Not Paid
By 62 DATE Nov. 13, 2001
Malden - Unposted
Refer to Maker
DATE 11/13/01
DO NOT EXCEED OVER \$10,000.00

\$ 1,700.00

DOLLARS

10

2700

RAM Fee History
Query
Revenue Accounting and Management

Name/Number: 09840080

Total Records Found: 7

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
04/25/2001	00000138	<u>1</u>	<u>101</u>	\$710.00	04/24/2001	DA 500206
11/14/2001	00000016	<u>1</u>	<u>122</u>	\$130.00	11/13/2001	OP
11/14/2001	00000017	<u>1</u>	<u>105</u>	\$130.00	11/13/2001	OP
11/14/2001	00000018	<u>1</u>	<u>118</u>	\$1,440.00	11/13/2001	OP
11/30/2001	00000012	<u>7</u>	<u>122</u>	-\$130.00	11/13/2001	OP
11/30/2001	00000013	<u>7</u>	<u>105</u>	-\$130.00	11/13/2001	OP
11/30/2001	00000014	<u>7</u>	<u>118</u>	-\$1,440.00	11/13/2001	OP

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